

***STATE SHARED REVENUE, AND
BOARD OF EDUCATION PAYMENTS
2004 FISCAL YEAR END***

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>TRANS CODE</i>	<i>REVENUE SOURCE</i>	<i>DOCUMENT #</i>	<i>WARRANT #</i>	<i>CFDA #</i>	<i>DATE</i>	<i>AMOUNT</i>
Gibson	1694							
BEER TAX								
CITY OF GIBSON		802	BEER TAX				10/20/2003	\$81.54
CITY OF GIBSON		802	BEER TAX				4/20/2004	\$69.82
Summary for 'SUB CODE' = BEER TAX (2 detail records)								
Total For BEER TAX								\$151.36
CITY STREETS AND TRANSPORTATION SYSTE								
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				7/20/2003	\$58.01
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				8/20/2003	\$57.50
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				9/20/2003	\$57.50
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				10/20/2003	\$57.55
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				11/20/2003	\$57.55
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				12/20/2003	\$57.55
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				1/20/2004	\$57.55
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				2/20/2004	\$57.55
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				3/20/2004	\$57.55
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				4/20/2004	\$57.57
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				5/20/2004	\$57.57
CITY OF GIBSON		802	STREETS AND TRANSPORTATION SY				6/20/2004	\$57.57

ENTITY NAME	SITUS	TRANS CODE	REVENUE SOURCE	DOCUMENT #	WARRANT #	CFDA #	DATE	AMOUNT
Summary for 'SUB CODE' = CITY STREETS AND TRANSPORTATION SYSTEM (12 detail records)								
Total For CITY STREETS AND TRANSPORTATION SYSTEM								\$691.02
EXCISE TAX								
CITY OF GIBSON		802	EXCISE TAX				3/20/2004	\$92.84
Summary for 'SUB CODE' = EXCISE TAX (1 detail record)								
Total For EXCISE TAX								\$92.84
GASOLINE AND MOTOR FUEL TAX								
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$160.29
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$502.99
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				7/20/2003	\$86.36
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$81.70
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$513.19
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				8/20/2003	\$151.64
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$151.58
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$519.35
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				9/20/2003	\$81.67
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$152.25
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$490.84
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				10/20/2003	\$82.03
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$81.12
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$150.56
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				11/20/2003	\$510.26
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$136.96
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$73.79
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				12/20/2003	\$495.66

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CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$82.27
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$523.06
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				1/20/2004	\$152.70
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$489.83
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$78.22
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				2/20/2004	\$145.17
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$441.40
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$133.16
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				3/20/2004	\$71.75
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$66.50
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$444.29
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				4/20/2004	\$123.42
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$482.64
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$79.91
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				5/20/2004	\$148.32
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$503.94
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$79.64
CITY OF GIBSON		802	GASOLINE AND MOTOR FUEL TAX				6/20/2004	\$147.82
<i>Summary for 'SUB CODE' = GASOLINE AND MOTOR FUEL TAX (36 detail records)</i>								
Total For GASOLINE AND MOTOR FUEL TAX								\$8,616.28
INCOME TAX								
CITY OF GIBSON		802	INCOME TAX				7/31/2003	\$180.60
<i>Summary for 'SUB CODE' = INCOME TAX (1 detail record)</i>								
Total For INCOME TAX								\$180.60

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SALES TAX								
CITY OF GIBSON		802	SALES TAX				7/20/2003	\$1,581.69
CITY OF GIBSON		802	SALES TAX				8/20/2003	\$1,613.52
CITY OF GIBSON		802	SALES TAX				9/20/2003	\$1,454.57
CITY OF GIBSON		802	SALES TAX				10/20/2003	\$1,491.56
CITY OF GIBSON		802	SALES TAX				11/20/2003	\$1,478.31
CITY OF GIBSON		802	SALES TAX				12/20/2003	\$1,462.26
CITY OF GIBSON		802	SALES TAX				1/20/2004	\$1,421.20
CITY OF GIBSON		802	SALES TAX				2/20/2004	\$1,811.84
CITY OF GIBSON		802	SALES TAX				3/20/2004	\$1,313.39
CITY OF GIBSON		802	SALES TAX				4/20/2004	\$1,342.73
CITY OF GIBSON		802	SALES TAX				5/20/2004	\$1,529.03
CITY OF GIBSON		802	SALES TAX				6/20/2004	\$1,503.10
<i>Summary for 'SUB CODE' = SALES TAX (12 detail records)</i>								
Total For SALES TAX								\$18,003.20
TELECOMMUNICATIONS SALES TAX								
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				7/7/2003	\$4.90
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				8/5/2003	\$4.74
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				9/5/2003	\$5.50
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				10/7/2003	\$5.20
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				11/6/2003	\$4.84
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				12/4/2003	\$4.40
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				1/7/2004	\$4.28
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				2/5/2004	\$1.42
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				3/4/2004	\$7.76

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CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				4/7/2004	\$2.62
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				5/6/2004	\$3.63
CITY OF GIBSON		802	TELECOMMUNICATIONS SALES TAX				6/9/2004	\$3.50
<i>Summary for 'SUB CODE' = TELECOMMUNICATIONS SALES TAX (12 detail records)</i>								
Total For TELECOMMUNICATIONS SALES TAX								\$52.79
TVA - IN LIEU OF TAX								
CITY OF GIBSON		802	TVA - IN LIEU OF TAX				11/20/2003	\$503.56
CITY OF GIBSON		802	TVA - IN LIEU OF TAX				1/20/2004	\$503.56
CITY OF GIBSON		802	TVA - IN LIEU OF TAX				4/20/2004	\$503.56
CITY OF GIBSON		802	TVA - IN LIEU OF TAX				6/20/2004	\$503.54
<i>Summary for 'SUB CODE' = TVA - IN LIEU OF TAX (4 detail records)</i>								
Total For TVA - IN LIEU OF TAX								\$2,014.22
Total For All Revenue Sources								\$29,802.31